

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
STURLINI, JOHN PHILLIP § Case No. 09-74056  
STURLINI, KARA MARIE §  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	1 Chase Auto Finance Bankruptcy Department 3415 Vision Dr. Columbus OH 43219					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	2 Citimortgage INC Attn: Bankruptcy Dept. Po Box 9438 Gaithersburg MD 20898					
	3 North Shore BANK SSB Attn: Bankruptcy Dept. 2215 S Oneida St Green Bay WI 54304					
	4 Patelco Credit Union Attn: Bankruptcy Dept. 156 2Nd St San Francisco CA 94105					
	5 Wells Fargo HM Mortgag Attn: Bankruptcy Dept. 8480 Stagecoach Cir Frederick MD 21701					
<b>TOTAL SECURED CLAIMS</b>				\$	\$	\$

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE, TRUSTEE					
INTERNATIONAL SURETIES,LTD.					
MCGREEVY WILLIAMS					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MCGREEVY WILLIAMS					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	1 CHASE Attn: Bankruptcy Dept. 800 Brooksedge Blvd Westerville OH 43081					
	10 Escallate LLC Attn: Bankruptcy Dept. 1606 E Turkeyfoot Lake R Akron OH 44312					
	11 Experian Attn: Bankruptcy Dept. P.O. Box 2002 Allen TX 75013					
	12 GEMB/Lowes Attn: Bankruptcy Dept. Po Box 103065 Roswell GA 30076					
	13 H & R Accounts INC Attn: Bankruptcy Dept. 7017 John Deer Parkway Moline IL 61265					
	14 HSBC BANK Attn: Bankruptcy Dept. Po Box 5253 Carol Stream IL 60197					
	15 HSBC/Bsbuy Attn: Bankruptcy Dept. Po Box 15519 Wilmington DE 19850					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	16 Kohls/Chase Attn: Bankruptcy Dept. N56 W 17000 Ridgewood Dr Menomonee Falls WI 53051					
	17 Sallie MAE Attn: Bankruptcy Dept. 1002 Arthur Dr Lynn Haven FL 32444					
	18 Sallie MAE Attn: Bankruptcy Dept. 1002 Arthur Drive Lynn Haven FL 32444					
	19 Sallie MAE Attn: Bankruptcy Dept. 1002 Arthur Dr Lynn Haven FL 32444					
	2 CHASE Attn: Bankruptcy Dept. 800 Brooksedge Blvd Westerville OH 43081					
	20 Sallie MAE Attn: Bankruptcy Dept. 1002 Arthur Dr Lynn Haven FL 32444					
	21 Sallie MAE Attn: Bankruptcy Dept. 1002 Arthur Dr Lynn Haven FL 32444					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	22 Teamster Privledge CU Attn: Bankruptcy Dept. PO BOX 17051 Baltimore MD 21297					
	23 THD/CBSD Attn: Bankruptcy Dept. Po Box 6497 Sioux Falls SD 57117					
	24 TransUnion Attn: Bankruptcy Dept. P.O. Box 1000 Chester PA 19022					
	3 CHASE Attn: Bankruptcy Dept. 800 Brooksedge Blvd Westerville OH 43081					
	4 Chase - TOYS R US Attn: Bankruptcy Dept. Po Box 15298 Wilmington DE 19850					
	5 CITI Attn: Bankruptcy Dept. Po Box 6241 Sioux Falls SD 57117					
	6 CITI Attn: Bankruptcy Dept. Po Box 6241 Sioux Falls SD 57117					
	7 Citifinancial Retail S Attn: Bankruptcy Dept. Po Box 22066 Tempe AZ 85285					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	8 Discover FIN SVCS LLC Attn: Bankruptcy Dept. Po Box 15316 Wilmington DE 19850					
	9 Equifax Attn: Bankruptcy Dept. P.O. Box 740241 Atlanta GA 30374					
000003	CHASE BANK USA, N.A.					
000004	CHASE BANK USA, N.A.					
000005	CHASE BANK USA, N.A.					
000006	CHASE BANK USA, N.A.					
000010	CHASE BANK USA,N.A.					
000013	CITICORP TRUST BANK					
000001	DISCOVER BANK					
000012	GE MONEY BANK DBA LOWES CONSUMER					
000011	NORTH SHORE BANK					
000002	PYOD LLC ITS SUCCESSORS AND ASSIGNS					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000007	PYOD LLC ITS SUCCESSORS AND ASSIGNS					
000008	PYOD LLC ITS SUCCESSORS AND ASSIGNS					
000009	PYOD LLC ITS SUCCESSORS AND ASSIGNS					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1  
Document Page 11 of 16  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1  
Exhibit 8

## ASSET CASES

Case No: 09-74056 MLB Judge: MANUEL BARBOSA  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE  
For Period Ending: 10/22/10

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 09/22/09 (f)  
341(a) Meeting Date: 10/22/09  
Claims Bar Date: 04/28/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1109 Hollywood Blvd Mc Henry, IL 60050 - (Debtors	186,000.00	0.00	DA	0.00	FA
2. savings account with McHenry Savings Bank	500.00	0.00	DA	0.00	FA
3. checking account with McHenry Savings Bank	100.00	0.00	DA	0.00	FA
4. Savings account with Chase/BOA	1,000.00	1,656.00		2,656.00	FA
5. Checking account with Chase/BOA	500.00	0.00		300.00	FA
6. Smith Barney account joint with Debtor's Spouse Mo	900.00	0.00	DA	0.00	FA
7. Household goods; TV, VCR, stereo, sofa, vacuum, ta	2,500.00	0.00	DA	0.00	FA
8. Books, Compact Discs, Tapes/Records, Family Pictur	100.00	0.00	DA	0.00	FA
9. Necessary wearing apparel.	50.00	0.00	DA	0.00	FA
10. Earrings, watch, costume jewelry, wedding rings.	300.00	0.00	DA	0.00	FA
11. Sports and hobby equipment	100.00	0.00	DA	0.00	FA
12. Whole Life policy. Beneficiaries are Debtor's pare	1,123.00	0.00	DA	0.00	FA
13. Term Life Insurance - No Cash Surrender Value.	0.00	0.00	DA	0.00	FA
14. Pension w/ Employer/Former Employer - 100% Exempt.	2,000.00	0.00	DA	0.00	FA
15. 100 shares of Walgreens stock	3,408.00	3,408.00		3,408.00	FA
16. Savings Bonds	1,500.00	0.00		136.00	FA
17. Patelco Credit Union - 2006 Chevrolet Express Van	14,000.00	0.00	DA	0.00	FA
18. North Shore BANK SSB - 2004 Travel Light trailer S	5,180.00	0.00	DA	0.00	FA
19. 1970 Pontiac GTO	2,500.00	0.00	DA	0.00	FA
20. Chase Auto - 05 Nissan Maxima	18,000.00	0.00	DA	0.00	FA
21. Family Pets/Animals - 2 cats	0.00	0.00	DA	0.00	FA
22. Post-Petition Interest Deposits (u)	Unknown	0.00		0.71	FA

TOTALS (Excluding Unknown Values)

\$239,761.00

\$5,064.00

\$6,500.71

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 2  
Exhibit 8

Case No: 09-74056 MLB Judge: MANUEL BARBOSA  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 09/22/09 (f)  
341(a) Meeting Date: 10/22/09  
Claims Bar Date: 04/28/10

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The debtor had various accounts and items of personal property that exceeded the exemptions claimed. Trustee filed an Objection to the Claim for Exemptions. The debtors' attorney then sent a settlement proposal to the debtors. Debtor's attorney has indicated that they are going to accept the trustee's proposal and fund the settlement by the end of January. Once the funds are received, trustee will initiate claims and after claims are reviewed proceed to final report.

Initial Projected Date of Final Report (TFR): / /

Current Projected Date of Final Report (TFR): / /

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-74056 -MLB  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE  
Taxpayer ID No: \*\*\*\*\*0268  
For Period Ending: 10/22/10

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1583 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/08/10		JOHN PHILLIP STURLINI KARA MARIE STURLINI 1109 HOLLYWOOD BLVD MCHENRY, IL 60050-8212	BALANCE FORWARD SETTLEMENT PER OBJ. TO EXEMPTION CL	1129-000	6,500.00		0.00 6,500.00
02/26/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		6,500.11
03/31/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,500.28
04/30/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,500.44
05/28/10	22	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,500.60
06/08/10	001000	INTERNATIONAL SURETIES,LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067	2300-000		5.23	6,495.37
06/21/10	22	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		6,495.48
06/21/10		Transfer to Acct #*****1745	Final Posting Transfer	9999-000		6,495.48	0.00

COLUMN TOTALS	6,500.71	6,500.71	0.00
Less: Bank Transfers/CD's	0.00	6,495.48	
Subtotal	6,500.71	5.23	
Less: Payments to Debtors		0.00	
Net	6,500.71	5.23	

Page Subtotals 6,500.71 6,500.71

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-74056 -MLB  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE  
Taxpayer ID No: \*\*\*\*\*0268  
For Period Ending: 10/22/10

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1745 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/21/10		Transfer from Acct #*****1583	Transfer In From MMA Account	9999-000	6,495.48		6,495.48
08/11/10	000100	DANIEL M. DONAHUE, TRUSTEE P.O. BOX 2903 ROCKFORD, IL 61132-2903	Chapter 7 Compensation/Fees	2100-000		1,400.07	5,095.41
08/11/10	000101	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		1,926.50	3,168.91
08/11/10	000102	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		52.22	3,116.69
08/11/10	000103	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Claim 000001, Payment 4.0%	7100-000		289.31	2,827.38
08/11/10	000104	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Claim 000002, Payment 4.0%	7100-000		222.02	2,605.36
08/11/10	000105	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000003, Payment 4.0%	7100-000		14.64	2,590.72
08/11/10	000106	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000004, Payment 4.0%	7100-000		593.59	1,997.13
08/11/10	000107	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000005, Payment 4.0%	7100-000		988.69	1,008.44
08/11/10	000108	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000006, Payment 4.0%	7100-000		307.58	700.86
08/11/10	000109	PYOD LLC its successors and assigns as assignee of Citibank	Claim 000007, Payment 4.0%	7100-000		448.02	252.84

Page Subtotals

6,495.48

6,242.64

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-74056 -MLB  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE  
Taxpayer ID No: \*\*\*\*\*0268  
For Period Ending: 10/22/10

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1745 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/11/10	000110	c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602- PYOD LLC its successors and assigns as assignee of Citibank	Claim 000008, Payment 4.0%	7100-000		20.04	232.80
08/11/10	000111	c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602- PYOD LLC its successors and assigns as assignee of Citibank	Claim 000009, Payment 4.0%	7100-000		23.46	209.34
08/11/10	000112	c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602- Chase Bank USA,N.A.	Claim 000010, Payment 4.0%	7100-000		38.02	171.32
08/11/10	000113	c/o Creditors Bankruptcy Service P.O.Box 740933 Dallas, TX 75374 North Shore Bank	Claim 000011, Payment 4.0%	7100-000		26.19	145.13
08/11/10	000114	% Law Offices of Kimberly Weissman LLC 633 Skokie Blvd Ste 400 Northbrook, Il 60062 GE Money Bank dba LOWES CONSUMER	Claim 000012, Payment 4.0%	7100-000		53.32	91.81
08/11/10	000115	Care of Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami FL 33131 CitiCorp Trust Bank	Claim 000013, Payment 4.0%	7100-000		91.81	0.00
		P.O. Box 140489 Irving, TX 75014-0489					

Page Subtotals 0.00 252.84

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-74056 -MLB  
Case Name: STURLINI, JOHN PHILLIP  
STURLINI, KARA MARIE  
Taxpayer ID No: \*\*\*\*\*0268  
For Period Ending: 10/22/10

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1745 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		6,495.48	6,495.48	0.00
			Less: Bank Transfers/CD's		6,495.48	0.00	
			Subtotal		0.00	6,495.48	
			Less: Payments to Debtors			0.00	
			Net		0.00	6,495.48	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			MONEY MARKET - *****1583		6,500.71	5.23	0.00
			GENERAL CHECKING - *****1745		0.00	6,495.48	0.00
					6,500.71	6,500.71	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00